

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**Social Welfare Department** – Rental Charges of Rs.21,971/- towards Heavy duty Digital Copier for official use of Social Welfare Department to Sri Aditya Enterprises, Hyderabad – for the month of March, 2016 – Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.RT.No. 238

Dated: 29-06-2016  
Read the following:

- 1) Govt. Letter No.6845 /S.W.OP.II/2014, dated.18.08.2014.
- 2) Bill received from Sri Aditya Enterprises, Hyderabad, Dated 11.04.2016.

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**ORDER:**

In the reference 2<sup>nd</sup> read above, Sri Aditya Enterprises have submitted the bill for the month of March, 2016, for an amount of Rs.21,971/- towards rental charges for Heavy Duty Digital Copier working in Social Welfare Department.

2. Sanction is hereby accorded for payment Rs.21,971/- (Rupees Twenty one thousand nine hundred and seventy one only) to Sri Aditya Enterprises, Hyderabad towards the rental charges of Digital Copier working in Social Welfare Department for the month of March, 2016.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account “2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses /132 Other Office Expenses”.

4. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.21,971/- (Rupees Twenty one thousand nine hundred and seventy one only) in favour of Sri Aditya Enterprises, Hyderabad for settlement of bill.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SS. RAWAT  
SECRETARY TO GOVERNMENT**

To  
The Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad  
The Deputy Pay & Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
The Social Welfare (OP.II Claims) Department,  
SF/SCs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**